

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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August 18, 2021

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 21-10026**

On March 12, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 18, 2021**

**Chapter 13 Case # 21-10026**

Atty: RUSSELL L LOW ESQ  
Re: FERNANDO L. SANCHEZ  
MARIBEL ALICEA  
1012 75TH STREET  
NORTH BERGEN, NJ 07047

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00**

**RECEIPTS** (Please Read Across)

| Date   | Amount   | Source Document No. | Date       | Amount   | Source Document No. |
|--|----------|---------------------|------------|----------|---------------------|
| 01/12/2021   | \$150.00 | 7375197000          | 02/03/2021 | \$150.00 | 7427623000          |
| 03/02/2021   | \$150.00 | 7496329000          | 04/05/2021 | \$150.00 | 7573762000          |
| 05/03/2021   | \$150.00 | 7643830000          | 06/04/2021 | \$150.00 | 7719494000          |
| 08/03/2021   | \$150.00 | 7856708000          |            |          |                     |
| <b>Total Receipts: \$1,050.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,050.00</b> |          |                     |            |          |                     |

**CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name                     | Class     | Allowed Claim | Percent to be Paid | Paid   | Unpaid Balance * |
|---------|-----------------------------------|-----------|---------------|--------------------|--------|------------------|
| TTE     | TRUSTEE COMPENSATION              | ADMIN     |               |                    | 72.00  |                  |
| ATTY    | ATTORNEY                          | ADMIN     | 4,750.00      | 100.00%            | 837.00 | 3,913.00         |
| COURT   | CLERK OF COURT                    | ADMIN     | 0.00          | 100.00%            | 0.00   | 0.00             |
| 0001    | AMERIFINANCIAL SOLUTIO            | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0002    | ASHLEYSTEWAR                      | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0003    | ASSET ACCEPTANCE LLC              | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0004    | BANK OF AMERICA                   | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0005    | BANK OF AMERICA                   | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0006    | BARRON EMERGENCY PHYSICIANS       | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0007    | CACH LLC                          | UNSECURED | 15,372.00     | *                  | 0.00   |                  |
| 0009    | CITIBANK USA                      | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0013    | GEMB / HH GREGG                   | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0014    | GEMB/HOME DESIGN                  | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0015    | GEORGE MCQUILKIN, MD              | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0016    | HACKENSACK UMC PALISADES          | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0017    | HOBOKEN UNIVERSITY MEDICAL CENTI  | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0018    | HOME DEPOT CREDIT SERVICES        | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0019    | HONDA FINANCIAL SERVICES          | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0020    | HUDSON ANESTHESIOLOGY SERVICES, I | UNSECURED | 0.00          | *                  | 0.00   |                  |
| 0023    | MIDLAND FUNDING LLC               | UNSECURED | 16,100.61     | *                  | 0.00   |                  |

| Claim # | Claimant Name                    | Class         | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|----------------------------------|---------------|---------------|--------------------|------|------------------|
| 0024    | NJ MEDICAL AND HEALTH ASSOCIATES | UNSECURED     | 0.00          | *                  | 0.00 |                  |
| 0025    | OPTIMUM                          | UNSECURED     | 0.00          | *                  | 0.00 |                  |
| 0026    | PALISADES MEDICAL CENTER         | UNSECURED     | 1,392.85      | *                  | 0.00 |                  |
| 0027    | PALISADES EMERGENCY CONSULT      | UNSECURED     | 0.00          | *                  | 0.00 |                  |
| 0028    | PALISADES MEDICAL CENTER         | UNSECURED     | 0.00          | *                  | 0.00 |                  |
| 0031    | SELECT PORTFOLIO SERVICING INC   | MORTGAGE ARRE | 1,723.92      | 100.00%            | 0.00 |                  |
| 0032    | SEARS/CBNA                       | UNSECURED     | 0.00          | *                  | 0.00 |                  |
| 0033    | STATE OF NJ HIGHED ED            | UNSECURED     | 0.00          | *                  | 0.00 |                  |
| 0034    | TOYOTA MOTOR CREDIT CO           | UNSECURED     | 0.00          | *                  | 0.00 |                  |
| 0035    | TOYOTA MOTOR CREDIT CO           | UNSECURED     | 0.00          | *                  | 0.00 |                  |
| 0037    | WFNNB/TSA                        | UNSECURED     | 0.00          | *                  | 0.00 |                  |

**Total Paid: \$909.00**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 18, 2021.

Receipts: \$1,050.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$909.00 = Funds on Hand: \$141.00

Base Plan Amount: \$9,000.00 - Receipts: \$1,050.00 = Total Unpaid Balance: \*\*\$7,950.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.